

CITY OF LINCOLN/LANCASTER COUNTY  
**CONTRACT AWARD NOTIFICATION**  
**SPECIFICATION NO.06-027**  
**ANNUAL REQUIREMENTS FOR**  
**TURF FERTILIZERS AND CHEMICALS**

**DATE:** March 15, 2006

**CONTRACT PERIOD:** March 1, 2006 thru Oct. 31, 2006

**CONTRACTOR:** Florantine of Omaha, Inc  
317 Pheasant Run Lane  
Papillion, NE 68046

**PURCHASING DIVISION**  
**K-STREET COMPLEX**  
**440 SOUTH 8<sup>TH</sup> STREET**  
**LINCOLN, NEBRASKA 68508**  
**(402) 441-7410**

**Company Representative:** David O Hunter  
**Telephone No.:** 402-250-2609

**FAX No.:**

**E-Mail Address:** [floratineomaha@cox.net](mailto:floratineomaha@cox.net)

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THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

**ITEMS 33 and 34**  
**Per Specifications & Proposal**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #75817  
Dated: 03/13/06

# ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Department  
Contractor

The City of Lincoln, Nebraska, hereinafter referred to as City of Lincoln, hereby accepts the proposal dated January 13, 2006 and submitted by Florantine of Omaha, Inc., 317 Pheasant Run Lane, Papillion, NE 68046, hereinafter referred to as Contractor, in response to City of Lincoln Request for Bid/Quotation # 06-027 as evidenced by Contractor's signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

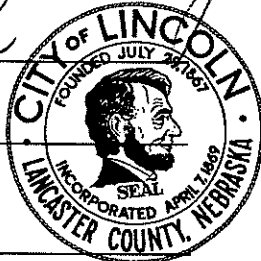
Therefore, the City of Lincoln and the Contractor hereby agree that the proposal response and Request for Bid/Quotation # 06-027 constitutes a contractual agreement and the purpose for providing **Annual Requirements for Turf Fertilizers and Chemicals (Items 33 and 34)**, to the City of Lincoln for the period March 1, 2006 through October 31, 2006 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-027 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk) Jan E Rose

Date: 3/13/06



ACCEPTED BY CONTRACTOR

Signature Jason Allen

Name (Print) Jason Allen

Title President

Date: 2/23/06

Company Name \_\_\_\_\_

2006 Fertilizer and Chemicals Section 4 Fertilizer						
City/County Specifications					Bid Item Description	
					Delivered Price	
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
29.	40	Andersons 18-9-18 Contec Plus Fe & Mn AGC#8348 Analysis: 1.6% Ammoniacal N, 14.5% WSN, 1.9% WIN, Monoammonium phosphate, Potassuim sulfate, in a Homogeneous particle Package: 50 LB Bag	_____	50 LB	_____	\$ _____
30.	150	Super Cal SO4 Gypsum Pellets Analysis: 22-23% available Calcium; 15-18% Sulfur Package: 40 LB Bag	_____	40 LB	_____	\$ _____
31.	100	IMC - 50 P (granular) Active Ingredient: Sulfate of Potash Package: 50 LB Bag	_____	50 LB	_____	\$ _____
32.	550	Anderson Premier Fairway Fertilizer 27-3-11 w/Fe, Mn Analysis: A minimum of 97% of the total nitrogen is derived from polymer-coated urea and polymer-Encapsulated sulfur-coated urea. The remaining Nitrogen is from monoammonium phosphate. All of the Urea has been coated to provide 83% slow release Nitrogen Nitrogen: .7% Ammoniacal, 26.3% Urea N, Phosphate 3%, Soluble potash 11%, Sulfur 3%, Iron 1%, Manganese 2%, Particle size: SGN 240 UI: >50 Package: 50 LB Bag	_____	50 LB	_____	\$ _____
33.	10	Florantine Astron - Auxilliary nutrient NO SUBSTITUTES Package: 2 x 2.5 GAL case	_____	2 x 2.5 GAL	<u>430.00</u>	\$ <u>4300.00</u>
34.	17	Florantine ProteSyn - Organic Photosynthesis Synergizer NO SUBSTITUTES Package: 2 x 2.5 GAL Case	_____	2 x 2.5 GAL	<u>235.00</u>	\$ <u>3975.00</u>
35.	147	Majestic Green 42-0-0 Analysis: 100% of Nitrogen is from Poly-Sulfur coated Urea with a minimum of 65% slow release N Package: 50 LB Bag	_____	50 LB	_____	\$ _____
36.	61	Keg River Sulfur Analysis: 90% Sulfur Package: 50 LB Bag	_____	50 LB	_____	\$ _____

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**NOTE:**

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.**

**MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:**

**SEALED BID FOR SPEC. 06-027**

Floratine of Omaha, Inc.

COMPANY NAME

317 Pheasant Run Lane

STREET ADDRESS or P.O. BOX

Papillion, NE 68046

CITY, STATE ZIP CODE

(402) 250-2609

TELEPHONE

floratine omaha@cox.net

E-MAIL ADDRESS

Net 30

TERMS OF PAYMENT

David O. Hunter

BY (SIGNATURE)

David O. Hunter

(PRINT NAME)

SALES

(TITLE)

1-13-06

(DATE)

3-5 days

ESTIMATED DELIVERY DAYS (After receipt of individual orders)

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: bid